

INVOICE



Invoice #: MC-12106318870
Invoice Date: 06/30/2021
Contract #: 49136596
Page: 1
Net Amount Due: \$1,520.00

Advertiser: NEBRASKA APPLESEED
Attn: CAROL PARISH
PO Box 83613
Lincoln, NE 68501

Station(s): KMOR-FM
KNEB-AM
KNEB-FM
KOZY-FM

Advertiser: NEBRASKA APPLESEED
Product: RESPONSIBLE LENDING
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Gail Wightman
Terms:

Day	Date	Time	Product	ISCI	Rate
KMOR-FM					
Ln 1 06/23/21 2:00PM-12:00AM 4/WK @ \$30.00 W Length: 30					
WED	06/23/21	02:20p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	03:20p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	05:20p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	06:50p	RESPONSIBLE LENDING		\$30.00
Ln 2 06/24/21 6:00AM-1:00PM 4/WK @ \$50.00 Th Length: 30					
THU	06/24/21	07:47a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	08:50a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	10:53a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	12:55p	RESPONSIBLE LENDING		\$50.00
KNEB-AM					
Ln 1 06/23/21 2:00PM-12:00AM 5/WK @ \$30.00 W Length: 30					
WED	06/23/21	02:02p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	03:20p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	04:12p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	06:46p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	08:02p	RESPONSIBLE LENDING		\$30.00
Ln 2 06/24/21 6:00AM-1:00PM 5/WK @ \$50.00 Th Length: 30					
THU	06/24/21	06:45a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	07:19a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	08:08a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	10:15a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	11:58a	RESPONSIBLE LENDING		\$50.00
KNEB-FM					
Ln 1 06/23/21 2:00PM-12:00AM 6/WK @ \$30.00 W Length: 30					
WED	06/23/21	02:30p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	03:30p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	04:31p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	06:31p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	07:32p	RESPONSIBLE LENDING		\$30.00

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THU	06/24/21	06:21a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	07:41a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	08:24a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	10:38a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	11:25a	RESPONSIBLE LENDING		\$50.00
THU	06/24/21	12:59p	RESPONSIBLE LENDING		\$50.00

KOZY-FM

Ln 1 06/23/21 2:00PM-12:00AM 4/WK @ \$30.00 W Length: 30

WED	06/23/21	02:24p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	03:24p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	04:54p	RESPONSIBLE LENDING		\$30.00
WED	06/23/21	06:12p	RESPONSIBLE LENDING		\$30.00

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KMOR-FM

Total Spots: 8
 Gross Amount: \$320.00
 Agency Commission: \$0.00
 Net Amount: \$320.00

KNEB-AM

Total Spots: 10
 Gross Amount: \$400.00
 Agency Commission: \$0.00
 Net Amount: \$400.00

KNEB-FM

Total Spots: 12
 Gross Amount: \$480.00
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 Net Amount: \$480.00

KOZY-FM

Total Spots: 8
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Remit To:
 RURAL RADIO SCOTTSBLUFF
 PO BOX 239
 SCOTTSBLUFF, NE 69363-0239

Invoice Totals

Total Spots: 38
 Gross Amount: \$1,520.00
 Agency Commission: \$0.00
 Net Amount Due: \$1,520.00

Invoice Due on Receipt



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In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Amanda Mendoza at amendoza@ruralradio.com.

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